

1 BILL NO. S-85-04-01

2 SPECIAL ORDINANCE NO. S-

53-85

3 AN ORDINANCE ratifying Bid Reference  
4 No. 1155 by the City of Fort Wayne  
5 by and through its Parks and Recrea-  
tion Department with Langham Silk-  
screening.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

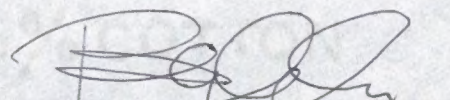
8 SECTION 1. That Bid Reference No. 1155, between the  
9 City of Fort Wayne, Indiana, by and through its Parks and Recrea-  
10 tion Department with Langham Silkscreening, is hereby ratified,  
11 and affirmed and approved in all respects, for:

12 the purchase of various athletic  
13 shirts for the Recreational Pro-  
grams;

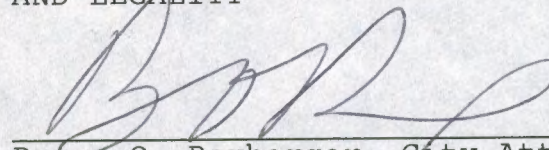
14 involving a total cost of Twelve Thousand Seven Hundred Thirty  
15 and 15/100 Dollars (\$12,730.15), paid from the Park General Fund.

16 SECTION 2. Prior Approval was received from Council  
17 on April 2, 1985. Two (2) copies of the Bid Reference are on  
18 file in the Office of the Parks and Recreation Department, and  
19 are available for public inspection.

20 SECTION 3. That this Ordinance shall be in full force  
21 and effect from and after its passage, and any and all necessary  
22 approval by the Mayor.

23  
24   
Councilmember

25 APPROVED AS TO FORM  
26 AND LEGALITY

27   
28 Bruce O. Boxberger, City Attorney  
29  
30  
31  
32



Read the first time in full and on motion by Eisbart,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S

DATE: 4-9-85

Madelyn Eskoff  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-23-85

Madelyn Eskoff  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-53-85

on the 23rd day of April, 19 85,

ATTEST:

(SEAL)

Madelyn Eskoff  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,

on the 24th day of April, 19 85,

at the hour of 11:30 o'clock A. M., E.S.T.

Madelyn Eskoff  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of April,

19 85, at the hour of 900 o'clock A. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

OPEN: OCTOBER 2, 1984 AT 10:00 A.M.

[illegible]



OPEN: OCTOBER 2, 1984 AT 10:00 A.M.

	MISCELLANEOUS ITEMS	1	2	3	4	
Brother's						
The Shack	6.20	1.60	8.75	7.00		
Shirt Cellar						
Shurtz						
Wholesale						
Custom Letter						
Hartzler's	11.50	2.90	9.50	9.00		
Langham's	9.95	3.99	9.90	7.37		
BSN						
Sports Den	7.99	1.83	10.78	10.78		
All Sports						

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 26

Ref. No. 1155

Date 9/12/84

Date wanted 10/2/84  
@ 10:00 a

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Park Department  
or Division

705 East State

Address Fort Wayne IN 46805

Fund  
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids October 2, 1984 at 10:00 a.m. - Tuesday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-Shirts and miscellaneous items per the attached specifications		*
		* The total would be based on items actually ordered extended by applicable unit prices listed on pages 6 and 7, including some small additions (i.e. as related to total) for the factors listed under "Supplementary Charges" on page 7. For purposes of computing the surety deposit only we have made a computation of approximate total on Exhibit A attached.		
AFFIRMATIVE ACTION: ON FILE ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SALL Enterprises d/b/a The Shack

Name of Company

Per [Signature] V.P. & Treas

Address 4201 Coldwater Rd.

Fort Wayne, IN 46805 10/1/8

City Date



## T-SHIRTS

PRICE SHEET	UNIT COST		<u>Delivery Time</u>
	ADULT	YOUTH	
1)		\$ <u>4.60</u>	<u>21 days</u>
2)		\$ <u>4.60</u>	" "
3)	\$ <u>8.10</u>		" "
4)	\$ <u>3.45</u>		" "
5)	\$ <u>3.45</u>		" "
6)	\$ <u>3.45</u>	\$ <u>2.95</u>	21 "
7)	\$ <u>3.45</u>	\$ <u>2.95</u>	" "
8)	\$ <u>8.10</u>		" "
9)	\$ <u>6.20</u>	\$ <u>5.00</u>	" "
10)	\$ <u>6.20</u>	\$ <u>5.00</u>	" "
11)	\$ <u>8.10</u>		" "
12)	\$ <u>3.05</u>		" "
13)		\$ <u>3.05</u>	" "
14)	\$ <u>3.45</u>		" "
15)	\$ <u>3.45</u>		" "
16)		\$ <u>3.05</u>	" "
17)	\$ <u>3.05</u>		" "

PRICES TO INCLUDE ALL NUMBERS, LOGO, ARTWORK ETC.

Inasmuch as the art work, numbers of orders, and multiple color combinations of particular orders are not specified and therefore unknown to us the charges for those factors are not included in unit prices listed above nor in the unit prices listed on page 7. The basis for those charges is shown under "Supplementary Charges" on page 7.

## PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

1) \$ <u>6.20</u>	21 days delivery time
2) \$ <u>1.60</u>	30 days delivery time
3) \$ <u>8.75</u>	" " " "
4) \$ <u>7.00</u>	" " " "

## "Supplemental Charges"

(note all of these are very small as related to total cost)

- a. Art work when required from us (please note we already have some of the art work - there would of course be no charge for that nor would there be any art charge when you provide the design/s . . . . . \$12.50  
per design
- b. Set up fee . . . . . \$ 6.50  
per order
- c. For orders for multiple colors there will be a \$3.00 charge per color change (e.g. if 4 colors the total charge would be \$9.00 for the entire order not per garment) . . . . . 3.00  
per color change



DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 26

Ref. No. 1155

Date 9/12/84

Date wanted 10/2/84  
@ 10:00 a

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address  
REQUIRED FOR DELIVERY TO:

Department Park Department  
or Division

705 East State

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids October 2, 1984 at 10:00 a.m. - Tuesday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-Shirts and miscellaneous items per the attached specifications		
AFFIRMATIVE ACTION: ON FILE ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 22 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SPORTS DEN

Per James E. Still OWNER

Address 6568 EAST STATE ST

City FORT WAYNE

Day IND  
46815



## T-SHIRTS

PRICE SHEET	UNIT COST	
	ADULT	YOUTH
1)		\$ <u>5.69</u> BANTAM 4.98 STEADMAN
2)		\$ <u>5.19</u> SOFFE
3)	\$ <u>9.67</u> RUSSELL	\$ <u>SAME AS NO. 1</u>
4)	\$ <u>3.57</u>	
5)	\$ <u>3.57</u>	
6)	\$ <u>3.57</u>	\$ <u>3.27</u>
7)	\$ <u>3.57</u>	\$ <u>3.27</u>
8)	\$ <u>9.67</u>	
9)	\$ <u>6.07</u>	\$ <u>5.19</u>
10)	\$ <u>6.07</u>	\$ <u>5.19</u>
11)	\$ <u>9.67</u>	
12)	\$ <u>3.47</u>	
13)		\$ <u>3.27</u>
14)	\$ <u>3.57</u>	
15)	\$ <u>3.57</u>	
16)		\$ <u>3.17</u>
17)	\$ <u>3.47</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGO, ARTWORK ETC.

## PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

1) \$ 7.99 *SOFFE*2) \$ 1.833) \$ ~~10.78~~ 10.784) \$ 10.78



DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department: Park Department  
or Division:

705 East State

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bids October 2, 1984 at 10:00 a.m. - Tuesday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-Shirts and miscellaneous items per the attached specifications		
AFFIRMATIVE ACTION: <u>          </u> ON FILE <u>          </u> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 16 on reverse side hereof.

Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Langham Silkscreening  
Per Kelli Langham Pres.  
Address P.O. Box 640  
Antwerp, Ohio 9/25/84  
City

## T-SHIRTS

PRICE SHEET	UNIT COST	
	ADULT	YOUTH
1)		\$ <u>4.20</u>
2)		\$ <u>4.20</u>
3)	\$ <u>7.95</u>	
4)	\$ <u>2.73</u>	
5)	\$ <u>2.73</u>	
6)	\$ <u>2.90</u>	\$ <u>2.60</u>
7)	\$ <u>2.78</u>	\$ <u>2.48</u>
8)	\$ <u>7.95</u>	
9)	\$ <u>4.74</u>	\$ <u>4.39</u>
10)	\$ <u>4.84</u>	\$ <u>4.49</u>
11)	\$ <u>7.95</u>	
12)	\$ <u>2.68</u>	
13)		\$ <u>2.40</u>
14)	\$ <u>2.73</u>	
15)	\$ <u>2.73</u>	
16)		\$ <u>2.38</u>
17)	\$ <u>2.80</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGO, ARTWORK ETC.



## PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

- 1) \$ 9.95
- 2) \$ 2.99
- 3) \$ 9.90
- 4) \$ 7.37

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 26

Ref. No. 1155

Date 9/12/84

Date wanted 10/2/84  
@ 10:00 a

Fund  
Appropriation No.

\*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Park Department  
or Division

705 East State

Address Fort Wayne IN 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bid: October 2, 1984 at 10:00 a.m. - Tuesday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		T-Shirts and miscellaneous items per the attached specifications		
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

See Item 1

Hartzlers Sport Shop  
Jerome F. Hipskins Pres.  
Address 3610 S. Calhoun  
City Fort Wayne, Ind. 10-1-



## T-SHIRTS

PRICE SHEET	UNIT COST	
	ADULT	YOUTH
1) Stedman 05-7V		\$ <u>4.65</u>
2) Stedman 05-7U		\$ <u>4.65</u>
3) Russell	\$ <u>9.95</u>	
4) Healthknit	\$ <u>3.25</u>	
5) Healthknit	\$ <u>3.25</u>	
6) Healthknit	\$ <u>3.25</u>	\$ <u>3.25</u>
7) Healthknit	\$ <u>3.25</u>	\$ <u>3.25</u>
8) Russell	\$ <u>9.95</u>	
9) Stedman 05-7V	\$ <u>4.95</u>	\$ <u>4.95</u>
10) Stedman 05-7V	\$ <u>4.95</u>	\$ <u>4.95</u>
11) Russell	\$ <u>9.95</u>	
12) Healthknit	\$ <u>3.00</u>	
13) Healthknit		\$ <u>3.00</u>
14) Healthknit	\$ <u>3.25</u>	
15) Healthknit	\$ <u>3.25</u>	
16) Healthknit		\$ <u>3.00</u>
17) Healthknit	\$ <u>3.00</u>	

PRICES TO INCLUDE ALL NUMBERS, LOGO, ARTWORK ETC.

## PRICE SHEET - MISCELLANEOUS ITEMS - UNIT COSTS

1) \$ 11.502) \$ 2.903) \$ 9.504) \$ 9.00



Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

J-85-0401

DEPARTMENT REQUESTING ORDINANCE Parks & Recreation DepartmentSYNOPSIS OF ORDINANCE An ordinance to purchase various Athletic Shirts  
for our Recreational Programs.This expenditure shall be paid from the Park General Fund.A prior approval letter has been sent to Council on March 28, 1985EFFECT OF PASSAGE To save the Department money by bidding our total needs  
of Athletic Shirts for the year.EFFECT OF NON-PASSAGE It would cost the Department more monies by  
ordering in smaller quantitiesMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$12,730.15 to be paid  
from the Park General Fund

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



BILL NO. S-85-04-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) ratifying Bid Reference

No. 1155 by the City of Fort Wayne by and through its Parks and  
REcreation Department with Langham Silkscreening

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART  
CHAIRMAN

JANET G. BRADBURY  
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 4-23-85

SANDRA E. KENNEDY  
CITY CLERK